



Clean Harbors Aragonite, LLC.
11600 N Aptus Road
P.O. Box 1339
Aragonite, UT 84029

October 9, 2013

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Sent Via Certified Mail / Return Receipt Requested:

Mr. Bryce Bird
Division Director
Utah Division of Air Quality
195 North 1950 West
Salt Lake City, Utah 84116

**RE: September 30, 2012 through September 30, 2013
Annual Compliance Certification
Clean Harbors Aragonite, LLC
Title V Permit #4500048002**

Dear Mr. Bryce:

Attached is September 30, 2012 through September 30, 2013 Annual Compliance Certification for the Clean Harbors Aragonite facility for the Title V permit provision I.L. and Utah Administrative Code (UAC) R307-415-6c(5).

I hereby certify under penalty of law that this document was prepared under my direct supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based upon my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations.

Should you have any questions, please call me at the number below and/or Lonnie Brown at (435)-884-8170.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Marlowe", with a long horizontal flourish extending to the right.

Michael Marlowe
Facility General Manager, Incineration - Aragonite
Clean Harbors Environmental Services
(435) 884-8351 (office)
(801) 641 5034 (mobile)
Email: marlowe.michael@cleanharbors.com

cc: Office of Enforcement,
Compliance and Environmental Justice,
USEPA Region 8
1595 Wynkoop St.
Denver, CO 80202-1129

TO:

Mr. Bryce Bird
Division Director
Utah Division of Air Quality
195 N 1950 W
Salt Lake City, Utah 84116

FROM:

Clean Harbors Aragonite, LLC.
11600 N Aptus Road
P.O. Box 1339
Aragonite, UT 84029

RE: Annual Compliance Certificate for Permit # 4500048002

DATE: October 9, 2013

In accordance with Operating Permit provision I.L and Utah Administrative Code (UAC) R307-415-6c(5), the following compliance certificate is submitted.

This certification covers operations from September 30, 2012, to September 30, 2013.

Term	Description of Permit Provision	Method Used to Determine Compliance Status	Was Condition in Continuous or Intermitent Compliance?	Compliance Status		Other facts relevant to compliance determination, including references to any and all deviations for this permit condition
				IN	OUT	
I.B	Was the source operated in compliance with the operating permit?	Records	Continuous	X		
I.C.3	Did the permittee furnish information requested by the Director?	Records	Continuous	X		
I.G.1	Did the permittee pay the annual emission fee?	Receipt	Continuous	X		
I.G.2	Was the fee paid on time?	Receipt	Continuous	X		

Term	Description of Permit Provision	Method Used to Determine Compliance Status	Was Condition in Continuous or Intermittent Compliance?	Compliance Status		Other facts relevant to compliance determination, including references to any and all deviations for this permit condition
				IN	OUT	
I.K.	Did the responsible official certify all application forms, reports and certifications submitted pursuant to the permit properly?	Records	Continuous	X		
I.L.1	Did the permittee submit this compliance certification complete and on-time?	Records	Intermittent	X		
I.L.2	Did the permittee also send the compliance certifications to EPA?	Records	Continuous	X		
I.S.1.a	Did the permittee properly retain all records required by the permit?	Records	Continuous	X		Complete records are maintained on-site.
I.S.1.b	Did the permittee include all applicable information in records of monitoring required by the permit?	Records	Continuous	X		Complete records are maintained on-site
I.S.2.a	Did the permittee submit monitoring reports every six months or more frequently if specified in Section II, and were all deviation from permit requirements clearly identified in the monitoring reports?	Records	Continuous	X		
I.S.2.b	Did a responsible official submit all reports?	Records	Continuous	X		
I.S.2.c	Did the permittee promptly notify the Director of all deviations from permit requirements?	Records	Continuous	X		
I.U.	Did the permittee submit the inventory required by R307-150 in accordance with the requirements of that rule?	Records	Continuous	X		

Term	Description of Permit Provision	Method Used to Determine Compliance Status	Was Condition in Continuous or Interim Compliance?	Compliance Status		Other facts relevant to compliance determination, including references to any and all deviations for this permit condition
				IN	OUT	
II.B.1.a	Maintain and operate any permitted plant equipment, including associated air pollution control equipment, in a manner consistent with good air pollution control practices for minimizing emissions, including each monitoring, recordkeeping and report requirement.	Records	Intermittent	X		
II.B.1.b	Risk Management Plan, including each monitoring, recordkeeping and reporting requirement.	Records	Continuous	X		Site is registered for RMP and monitors inventory. Updated plan submitted to EPA 12/15/2011
II.B.1.c	Class I and Class II Refrigerants, including each monitoring, recordkeeping and reporting requirements.	Records	Continuous	X		
II.B.1.d	Ozone-Depleting Substances, including each monitoring, recordkeeping and reporting requirement.	Records	Continuous	X		
II.B.1.e	40CFR 63 Subpart G, including each monitoring, recordkeeping and reporting requirement	Records	Continuous	X		
II.B.1.f	Sulfur content of any fuel, including monitoring, recordkeeping and reporting requirements.	Records	Continuous	X		
II.B.1.g	40CFR 63 Subpart GGG, including each monitoring, recordkeeping and reporting requirements.	Records	Continuous	X		

Term	Description of Permit Provision	Method Used to Determine Compliance Status	Was Condition in Continuous or Interimittent Compliance?	Compliance Status		Other facts relevant to compliance determination, including references to any and all deviations for this permit condition
				IN	OUT	
II.B.1.i	40CFR 63 Subpart XX, including each monitoring, recordkeeping and reporting requirements.	Records	Continuous	X		
II.B.1.j	40CFR 63 Subpart YY, including each monitoring, recordkeeping and reporting requirements.	Records	Continuous	X		
II.B.1.k	40 CFR 63 Subpart JJ, including each monitoring, recordkeeping and reporting requirements	Records	Continuous	X		
II.B.1.l	40CFR 63 Subpart MMM, including each monitoring, recordkeeping and reporting requirements.	Records	Continuous	X		
II.B.1.m	40CFR 63 Subpart PPP, including each monitoring, recordkeeping and reporting requirement.	Records	Continuous	X		
II.B.1.n	40CFR 63 Subpart GGGG, including each monitoring, recordkeeping and reporting requirement.	Records	Continuous	X		
II.B.1.o	40CFR Subpart UUUU, including each monitoring, recordkeeping and reporting requirement.	Records	Continuous	X		
II.B.2.a	Beryllium compounds including each monitoring, recordkeeping and reporting requirement.	Records	Continuous	X		

Term	Description of Permit Provision	Method Used to Determine Compliance Status	Was Condition in Continuous or Intermittent Compliance?	Compliance Status		Other facts relevant to compliance determination, including references to any and all deviations for this permit condition
				IN	OUT	
II.B.2.b	Mercury Compounds including each monitoring, recordkeeping and reporting requirement.	Records	Continuous	X		
II.B.2.c	Nickel compounds including each monitoring, recordkeeping and reporting requirement.	Records	Continuous	X		
II.B.2.d	Chlorine, including each monitoring, recordkeeping and reporting requirement.	Records	Continuous	X		
II.B.2.e	NO _x , including each monitoring, recordkeeping and reporting requirement	Records	Continuous	X		
II.B.2.f	SO _x , including each monitoring, recordkeeping and reporting requirement.	Records	Intermittent	X		
II.B.2.h	Hours of Operation, including each monitoring, recordkeeping and reporting requirements..	Records	Continuous	X		
II.B.2.i	ESV Opening, including each monitoring, recordkeeping and reporting requirement.	Records	Continuous	X		.

Term	Description of Permit Provision	Method Used to Determine Compliance Status	Was Condition in Continuous or Intermittent Compliance?	Compliance Status		Other facts relevant to compliance determination, including references to any and all deviations for this permit condition
				IN	OUT	
II.B.2.j	40CFR Part 61 Subpart EEE, including each monitoring, recordkeeping and reporting requirements.	Records	Continuous	X		Records
II.B.2.k	SSMP, including each monitoring, recordkeeping and reporting requirement.	Records	Continuous	X		
II.B.3.a	Operation and Maintenance Requirements, including each monitoring, recordkeeping and reporting requirement.	Records	Continuous	X		
II.B.3.b	40CFR Part 63 Subpart DD, including each monitoring, recordkeeping and reporting requirement.	Records	Intermittent	X		
II.B.4.a	40CFR Part 63 Subpart FF, including each monitoring, recordkeeping and reporting requirement.	Records	Continuous	X		
II.B.4.b	40CFR Part 63 Subpart DD, including each monitoring, recordkeeping and reporting requirement.	Records	Continuous	X		
II.B.5.a	40CFR Part 63 Subpart DD, including each monitoring, recordkeeping and reporting requirement.	Records	Continuous	X		

Term	Description of Permit Provision	Method Used to Determine Compliance Status	Was Condition in Continuous or Intermittent Compliance?	Compliance Status		Other facts relevant to compliance determination, including references to any and all deviations for this permit condition
				IN	OUT	
II.B.6.a	40CFR Part 63 Subpart FF, including each monitoring, recordkeeping and reporting requirement.	Records	Continuous	X		
II.B.7.a	Soda Ash Bin Visible Emissions, including each monitoring, recordkeeping and reporting requirement.	Records	Continuous	X		
II.B.8.a	Diesel Engine for Generator Visible Emissions, including each monitoring, recordkeeping and reporting requirement.	Records	Continuous	X		
II.B.9.a	Diesel Engine for Water Pump Visible Emissions, including each monitoring, recordkeeping and reporting requirement.	Records	Continuous	X		

In accordance with Operating Permit provision I.K and UAC R307-415-5d and based on information and belief formed after reasonable inquiry, I certify that the statements and information in this document are true, accurate and complete.


Michael W. Marlowe

General Manager

Clean Harbors Aragonite, LLC


Date